

# TAXINVOICE

Invoice No: 516  
Invoice Date: 2023-10-24  
Due Date: 2023-11-24

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Moksha Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z9  
PAN: AAAFM7890A  
Address: Ambawadi, Ahmedabad,  
Gujarat 380006  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	200	12000.00	18	14160.00
MS Beams (per kg)	7216	55	250	13750.00	18	16225.00
				Total Taxable Value	25750.00	
				Subtotal	30385.00	
				Discount	1300	
				Total	29085.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 29085.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

